

## FACTURA

Seria NR nr. 49659  
Data (zi/luna/an): 26/02/2024  
Cota TVA: 19%

## NAIL RAI SRL

Reg. com.: J23/1970/2019  
CIF:RO41055950  
Adresa: str. Spiridon Iorceanu nr.7, Sector 2, Jud. Bucuresti  
IBAN(RO) RO25BTRLRONCRT0499045001  
Banca: BANCA TRANSILVANIA

Client: Raduta Laura  
CIF: -  
Adresa: Dorobanti 2, bl I14, et 4, apt 17  
Buzau, Buzau  
Judet: Buzau  
Tara:RO

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Baza Rubber AnnetteNails Reflective 4 RE-04 - 12ml	buc	1	50.34	50.34	9.56
2	Baza Rubber AnnetteNails Potal 11 PT-11 - 12ml	buc	1	41.93	41.93	7.97
3	Baza Rubber AnnetteNails Potal 7 PT-07 - 12ml	buc	1	41.93	41.93	7.97
4	Baza Rubber AnnetteNails Potal 4 PT-04 - 12ml	buc	1	41.93	41.93	7.97
5	Baza Rubber AnnetteNails Potal 3 PT-03 - 12ml	buc	1	41.93	41.93	7.97
6	Baza Rubber AnnetteNails Shimmer Salmon SH-08 - 12ml	buc	1	37.73	37.73	7.17
7	Baza Rubber AnnetteNails Glitter Sandy GL-10 - 12ml	buc	1	37.73	37.73	7.17
8	Baza Rubber AnnetteNails Cover Blush CO-08 - 12ml	buc	1	37.73	37.73	7.17
9	Oja Semi AnnetteNails Stardust ST-04 - 8ml	buc	1	29.33	29.33	5.57
10	Baza Rubber AnnetteNails French Sandstone FR-04 - 12ml	buc	1	37.73	37.73	7.17
11	Baza Rubber AnnetteNails Glitter Serenity GL-08 - 12ml	buc	1	37.73	37.73	7.17
12	Taxa Livrare	Buc	1	0.00	0.00	0.00

Comanda online nr :28557/112

Intocmit de: - CNP: - Numele delegatului: - B./C.I: - Mijloc transport: - Expedierea s-a efectuat in prezenta noastra la data de .....ora..... Semnaturile:	Total	436.05	82.85
	Total plata	518.90	
	Semnatura de primire:		

## NAIL RAI SRL

Capital social: 200 Lei  
Tel.: 0757237198  
IBAN(EUR) RO72BTRLEURCRT0499045001 ; Banca: BANCA TRANSILVANIA

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015